

MINUTES
REGULAR MEETING - CITY COUNCIL
May 9, 2016 - 4:30 p.m. - Council Chambers

Present Deputy Mayor R. Ellsworth Regrets: Mayor Dennis O’Keefe
Councillor D. Lane
Councillor A. Puddister
Councillor D. Breen
Councillor B. Tilley
Councillor S. O’Leary
Councillor W. Collins
Councillor S. Hickman
Councillor T. Hann
Councillor J. Galgay

Others Acting City Manager
Deputy City Manager of Community Services
Deputy City Manager of Planning, Development & Engineering
Acting Deputy City Manager of Public Works
Chief Municipal Planner
City Solicitor
City Clerk
Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2016-05-09/199R

Moved – Councillor Collins ; Seconded – Councillor O’Leary

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2016-05-09/200R

Moved – Councillor Tilley; Seconded – Councillor Galgay

That the minutes of May 2, 2016 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

Notice of Motion – Business Supports Initiative

Council considered the above noted.

SJMC2016-05-09/201R

Moved – Councillor Lane; Seconded – Councillor O’Leary

Council agreed to refer the “Business Supports Initiative” to the Economic Development, Tourism & Public Engagement Standing Committee for broader discussion.

CARRIED UNANIMOUSLY

Notice of Motion – Sale of Fireworks on City Property

Council considered the above noted.

SJMC2016-05-09/202R

Moved – Councillor Tilley; Seconded – Councillor Puddister

To call upon Staff to review mobile fireworks sales on City property with the view of identifying appropriate locations not on City property and not being close to residential properties.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

Council considered the following notice published:

- A Discretionary Use Application has been submitted by Jack Axes Inc. requesting permission to occupy a portion of 152 Water Street as a Place of Amusement for a Target Club with Lounge. The business will occupy a total floor area of approximately 669 m² with the Lounge area of 46 m² and will operate Sunday- Thursday 12-11 p.m. and Friday and Saturday 12 p.m.- 12 a.m. No on-site parking will be required.

SJMC2016-05-09/203R

Moved – Councillor Puddister; Seconded – Councillor Galgay

That the application be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

PUBLIC HEARINGS

SJMC2016-05-09/205R

**Moved – Councillor Collins; Seconded – Councillor O’Leary
Council adopted-in-principle the resolutions for the St. John’s
Municipal Plan Amendment Number 138, 2016, and the St. John’s
Development Regulations Amendment Number 630, 2015 to rezone
147-149 Thorburn Road from the Institutional (INST) and Rural
Residential Infill (RRI) Zones to the apartment Medium Density (A2)
Zone for the development of a 22 unit apartment building.**

**Council also considered paving the existing gravel parking lot within
the floodplain buffer and the small area of the cantilevered building
and patio over the floodplain. Once the Amendments are adopted-in-
principle they will be sent to the Department of Municipal Affairs with
a request for provincial release. Further once received, the
amendments will be referred back to a future regular meeting of
Council for consideration of formal adoption and the appointment of
a commissioner to conduct a public hearing as required by the
Urban and Rural Planning Act.**

**Council also adopted the St. John’s Development Regulations
Amendment 631, 2016, which will revise existing Parking Area
requirements, prompted by the rezoning application. Further, it will
then be referred to the Department of Municipal Affairs with a
request for Provincial Registration in accordance with the provisions
of the Urban and Rural Planning Act.**

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report May 3, 2016

[*Link to Report*](#)

Council considered the above listed Development Committee Report dated May 3, 2016.

SJMC2016-05-09/206R

Moved – Councillor Puddister; Seconded – Councillor Lane

That the report be approved as presented.

CARRIED UNANIMOUSLY

Community Services and Housing Standing Committee Report April 26, 2016

[Link to Report](#)

Council considered the above listed Community Services and Housing Standing Committee Report dated April 26, 2016.

SJMC2016-05-09/207R

Moved – Councillor Hann; Seconded – Councillor Breen

Council agreed to adopt the above noted committee report with the exception of item #4 which will be deferred for a week until Staff can present to Council at the next Special Meeting.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered as information the above noted for the period April 28 to May 4, 2016.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for May 9, 2016.

SJMC2016-05-09/208R

Moved – Councillor Hann; Seconded – Councillor Puddister

That the building permits list for May 9, 2016 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending May 4, 2016.

SJMC2016-05-09/209R

Moved – Councillor Hann; Seconded – Councillor Puddister

That the Payrolls and Accounts for the week ending May 4, 2016 be approved.

CARRIED UNANIMOUSLY

NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS

Councillor O'Leary presented the following Notice of Motion:

TAKE NOTICE that I will, at the next meeting of Council, move the following motion:

In response to the minister of Municipal Affairs letter on issues experienced with the mail-in ballot process during the Ward 4 By-election February 2016, I will call upon Staff to conduct a thorough review of mail-in voting regulations, procedures and forms through a review of operations.

Dated at St. John's, NL this 9th day of May 2016.

Councillor Sheilagh O'Leary
Ward 4 Councillor

TENDERS

Council considered the following tenders:

- Tender 2016027 – Blackmarsh Road Empire Avenue Water Transmission Main Replacement Phase #1
- Tender 2016053 – Streets Rehab #1
- Tender 2016054 – Streets Rehab #2
- Contract Award Without Tender Invitation – Acoustic Watermain Assessment

SJMC2016-05-09/210R

Moved – Councillor Hann; Seconded – Councillor Puddister

That Council approve the recommendations to award these tenders to the lowest bidders meeting specifications as per the Public Tendering Act.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated May 4, 2016 from Deputy City Manager Financial Management re: 2016 Capital Out of Revenue

Council considered the above noted decision note.

SJMC2016-05-09/211R

Moved – Galgay; Seconded – Councillor Hann

That Council approve the 2016 capital plan as presented.

CARRIED UNANIMOUSLY

Decision Note dated May 4, 2016 from Deputy City Manager Financial Management re: Vacancy Allowance Changes

Council considered the above noted decision note.

SJMC2016-05-09/212R

Moved – Councillor Galgay; Seconded – Councillor Lane

That Council approve the reinstatement of the vacancy allowance credit in 2018 and the changes outlined herein.

CARRIED UNANIMOUSLY

Information Note dated May 5, 2016 from City Clerk re: Regular and Special Council Meetings – Summer Schedule

Council accepted the above noted as information.

May 2016 – Economic Report

Council accepted the above noted as information.

Financial Support to the Canadian Red Cross to aid the community of Fort McMurray

Councillor Puddister spoke to the above noted and made the following Motion:

SJMC2016-05-09/213R

Moved – Councillor Puddister; Seconded – Councillor Galgay

That Council fund \$50,000 to the Canadian Red Cross to aid the community of Fort McMurray given the recent fire destruction.

CARRIED UNANIMOUSLY

Decision Note dated May 5, 2016 re: Craig Dobbin Way – Park and Fly

Councillor Breen spoke to the above noted.

SJMC2016-05-09/214R

Moved – Councillor Breen; Seconded – Councillor Hann

That Council approve the proposed purchase/ transfer of land based on the following conditions:

- 1. That the Developer and the City enter into a comprehensive Agreement to confirm the proposed transaction, and the related obligations. This Agreement will address the following:**
 - a. The Developer shall compensate the City for any costs associated with the purchase/transfer of provincial land.**
 - b. The Developer agrees with the valuation currently advanced by the Province (\$116,000.00).**
 - c. The Developer agrees to purchase the City claimed land, at the value as discussed (\$100,000.00).**
 - d. Access/egress to the Development to be restricted to Craig Dobbin Way.**
- 2. The City agrees to carry out the transfers/purchases based on the Developer being required to utilize the land for the purpose of relocating the access.**
- 3. All normal approvals/processes/procedures must still be adhered to for the development.**
- 4. Subject to no issues arising that would prevent the City from transferring the land currently claimed by the City.**

CARRIED UNANIMOUSLY

ADJOURNMENT

There being no further business, the meeting adjourned at 6:06 p.m.

MAYOR

CITY CLERK

REPORTS/RECOMMENDATION

Development Committee

May 3, 2016 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. 877A Thorburn Road – INT1600025 Demo-Rebuild in the Watershed

The Development Committee recommends that Council approve the above listed demolition-rebuild application as the existing building is beyond 50% dilapidated.

Jason Sinyard
Deputy City Manager – Planning, Development & Engineering
Chairperson

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DECISION/DIRECTION NOTE

Title: Proposed Demolition and Rebuild of a Dwelling and Accessory Building in the Broad Cove Watershed – 877A Thorburn Road – INT1600025

Date Prepared: May 3, 2016 (Date of Next Meeting: May 9, 2016)

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Councillor Art Puddister, Chair, Planning and Development Committee

Ward: Town of Portugal Cove – St. Philip’s – Broad Cove River Watershed

Decision/Direction Required:

To seek approval by Council to rebuild a dwelling and an accessory building in the Watershed.

Discussion – Background and Current Status:

An application was submitted requesting to demolish and rebuild a dwelling and build a new accessory building at 877A Thorburn Road, by the Town of Portugal Cove – St. Philip’s. The property is located within the Broad Cove Watershed. Council may permit the rebuild of a dwelling up to 50% larger if it can be demonstrated that the existing dwelling is more than 50% dilapidated, as per Section 104 of the City of St. John’s Act. Council can also permit one accessory building with a maximum floor area of 30m².

The applicant has requested that the new dwelling will have a floor area of 111m², which is within the 50% allowable expansion. The accessory building proposed will have a floor area of 1.2m².

Inspection Services inspected the property and determined that the property was more than 50% dilapidated and that is not economical to renovate the property.

Key Considerations/Implications:

1. Budget/Financial Implications: N/A
2. Partners or Other Stakeholders:
Town of Portugal Cove – St. Philip’s
3. Alignment with Strategic Directions/Adopted Plans: N/A
4. Legal or Policy Implications:
Section 104 – City of St. John’s Act
5. Engagement and Communications Considerations: N/A



6. Human Resource Implications N/A
7. Procurement Implications: N/A
8. Information Technology Implications: N/A
9. Other Implications: N/A

Recommendations:

It is recommended by the Development Committee that Council approve the request for the rebuild of a dwelling, as well as the accessory building, with the following conditions:

1. Submission, review and approval of the building plans by Development staff;
2. Only one accessory building is permitted on the lot. In order to approve the proposed accessory building, all other accessory buildings must be removed from the lot or a refundable security must be submitted to the City of St. John's for their removal.

Prepared by/Signature:

Andrea Roberts, Development Officer

Signature: _____

Approved by/Date/Signature:

Jason Sinyard, Deputy City Manager, Planning, Development and Engineering

Signature: _____

AAR/dlm

Attachments: N/A

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**Report to Council
Community Services & Housing Standing Committee
Tuesday, April 26, 2016 @ 12:00 Noon
Conference Room A, 4th Floor, City Hall**

Present: Deputy Mayor Ellsworth, Chairperson
Councillor Bruce Tilley
Tanya Haywood, Deputy City Manager of Community Services
Deborah Cook, Manager of Tourism and Culture
Judy Tobin, Manager of Housing
Kenessa Cutler, Legislative Assistant

Report

1. Decision Note dated April 21, 2016 re: Municipal Advisory Committee on Youth Membership Update

The Committee considered a Decision Note dated April 21, 2016 from the Municipal Advisory Committee on Youth regarding the above noted.

The Committee unanimously agreed with the recommendation to increase the number of Youth Representatives to 11 to ensure adequate attendance at committee meetings.

2. Decision Note dated April 19, 2016 from Deputy City Manager of Community Services re: Shea Heights Community Centre Board of Directors – New Board Appointments

The Committee considered a Decision Note dated April 21, 2016 from the Deputy City Manager Community Services regarding the above noted.

The Committee unanimously approved the following:

- 1) That Crystal Hill be appointed to the Shea Heights Community Centre Board of Directors to fill a vacancy within the “at large” category of the Board structure.**
- 2) Another call of interest be conducted in the near future to seek interest in the remaining vacant positions on the Board of Directors, at which time they will be brought forward for City approval.**

3. Decision Note dated April 19, 2016 from Deputy City Manager of Community Services re: City of St. John’s Tourism Industry Awards

The Committee considered a Decision Note dated April 19, 2016 from the Deputy City Manager Community Services regarding the above noted.

Committee members suggested early November would be best to avoid conflicts with the Christmas season.

The Committee unanimously recommended that the date of the Tourism Industry Awards be moved to early November.

4. Decision Note dated April 12, 2016 from Deputy City Manager of Community Services re: Lower End of Market Rental Increase

The Committee considered a Decision Note dated April 12, 2016 from the Deputy City Manager Community Services regarding the above noted.

Judy Tobin, Manager of Housing, stated that the proposed increases would start August 1st not July 1st as stated in the Decision Note. Ms. Tobin explained that with tenants who may experience some hardship due to this increase, rent can be 'frozen', or they can be offered a subsidy if one is available. This is available to tenants upon the provision of proper documentation.

Chair Ellsworth recommended that LEM tenants should have their income tested annually. This would adjust their rental rate accordingly as their income changes. He requested that information be provided for the next meeting on how to move forward.

The Committee unanimously recommended approval of the rental increases starting August 1st.

5. Victoria Wagon Award – Tourism Awards

Deborah Cook, Manager of Tourism and Culture, inquired about the above noted and suggested that the Victoria Wagon Award should be inclusive of all transit operators, not just taxi drivers.

The Committee unanimously agreed with the proposed change to include all transit operators as eligible for the Victoria Wagon Award.

Deputy Mayor Ellsworth
Chairperson

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DECISION/DIRECTION NOTE

Title: Municipal Advisory Committee on Youth – Membership Update

Date Prepared: 2016-04-21

Report To: Community Services & Housing Standing Committee

Ward: All

Decision/Direction Required: Approval required to update the maximum number of Youth to eleven (11) on the MACY Committee.

Discussion – Background and Current Status:

Key Considerations/Implications:

1. Budget/Financial Implications As this is an Advisory Committee no remuneration is required.
2. Partners or Other Stakeholders
3. Alignment with Strategic Directions/Adopted Plans
 - Responsive and progressive
4. Legal or Policy Implications N/A
5. Engagement and Communications Considerations: N/A
6. Human Resource Implications: N/A
7. Procurement Implications: N/A
8. Information Technology Implications N/A
9. Other Implications None

Recommendation: That the Committee approve the number of Youth Representatives to eleven (11) to ensure adequate attendance at the Committee meetings.

Prepared by/Signature: Kathy Driscoll, Legislative Assistant

Approved by/Date/Signature:

ST. JOHN'S

DECISION/DIRECTION NOTE

Title: Shea Heights Community Centre Board of Directors – New Board Appointments

Date Prepared: April 19, 2016

Report To: Community Services and Housing Standing Committee

Ward: 2, Councilor Wally Collins

Decision/Direction Required:

To approve the appointment of one (1) new board member to fill a vacancy on the Shea Heights Community Centre Board of Directors.

Discussion – Background and Current Status:

The Shea Heights Community Centre Board of Directors is a Board that is appointed by the City of St. John's, created to facilitate the development and implementation of social, recreational and educational benefits and services for the residents of Shea Heights.

The Shea Heights Community Centre Board of Directors currently consists of a maximum of nineteen (19) Board members:

- | | |
|--------------------------------|--|
| 1. One (1) Stakeholder Group | vacant |
| 2. Twelve (12) At Large | 10 Filled |
| 3. Three (3) Resource Members | 2 Filled |
| 4. Four (4) Ex-Officio Members | City of St. John's (2)
NLHC and St. John Bosco School |

Approval of new Board Members

As the Shea Heights Community Centre Board of Directors are appointed by the City of St. John's, any new members must be ratified through City Council.

A public expression of interest was held to seek volunteers to fill current vacancies. An application was received from **Crystal Hill** as a result of this recruitment process. The application was discussed with the Board during the April 5, 2016 Board meeting. This individual is supported by the Board to be put forth for appointment to a vacant at large position.

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Key Considerations/Implications:

1. Partners or Other Stakeholders

The Recreation Division and Community Centre staff work closely with the Board of Directors to deliver programs, services and events to residents of Shea Heights.

2. Alignment with Strategic Directions/Adopted Plans

Directly supports the strategic direction of "Neighbourhoods Build our City": Improve neighbourhood-level service and create neighbourhood-focused plans and information

3. Legal or Policy Implications

The approved terms of reference allows for a Board which consists of up to 19 members.

4. Engagement and Communications Considerations

N/A

5. Human Resource Implications

N/A

6. Procurement Implications

N/A

7. Information Technology Implications

N/A

8. Other Implications

N/A

Recommendation:

It is recommended that:

1. Crystal Hill be appointed to the Shea Heights Community Centre Board of Directors to fill a vacancy within the "at large" category of the Board structure.
2. Another call of interest be conducted in the near future to seek interest in the remaining vacant positions on the Board of Directors, at which time they will be brought forward for City Approval.

Prepared by/Signature: Karen Sherriffs, Manager - Community Development

Approved by/Date/Signature: Tanya Haywood – Deputy City Manager, Community Services

ST. JOHN'S

DECISION/DIRECTION NOTE

Title: City of St. John's Tourism Industry Awards

Date Prepared: April 19, 2016

Report To: His Worship the Mayor and Members of Council

Councillor and Role: Deputy Mayor Ellsworth, Chair, Community Services and Housing Standing Committee
Councillor Lane, Chair Economic Development, Tourism and Public Engagement Standing Committee

Ward: N/A

Decision/Direction Required: Tourism Industry Awards Ceremony Date Change

Discussion – Background and Current Status:

The City of St. John's has been honouring members of the St. John's tourism industry through its annual tourism awards program for the past 24 years and the 2016 awards ceremony will mark their 25th anniversary. Traditionally, the City of St. John's has held the awards ceremony in Council Chambers followed by a reception in the Foran Greene Room and while not required, the awards ceremony has been held to coincide with National Tourism Awareness months/weeks in May and June.

The City of St. John's tourism awards ceremonies have traditionally been held as part of National Tourism Awareness Week in late May/early June. The awards ceremony has not been a requirement of National Tourism Awareness Week but was traditionally held at that time of year as the City celebrated the importance of tourism. Due to recent changes in the Tourism and Culture Division, a review of staff workload in both the Tourism & Culture and Events and Services Divisions was conducted. May through to October are very busy months for staff in both divisions. Work on the awards program will take approximately six months to complete and will begin in May. Holding the awards ceremony in November will permit staff with time to: work with internal and external partners to refine the event dates; coordinate the nomination process and notify award recipients; and coordinate the awards ceremony and reception.

In addition, many members of the tourism industry are already engaged with activities related to the tourism season in May/June and therefore have limited ability to participate in the awards ceremony. A change to the autumn months will enable greater participation as many operators will be less busy at this time of year as the season concludes.

The City's tourism awards program includes presentation of the following:

Legend Award – presented to the individual or group who has made a significant contribution to the overall tourism industry.

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Event of the Year - presented to the organization or group who, through the production of an event, best exemplifies the spirit of St. John's and generates tourism visitation to the City.

Signal Award – presented to the individual, group or company who has made a significant contribution to the evolution and sustainability of the cruise tourism industry in St. John's.

Discovery Award – presented to an individual, business, attraction, event, or community organization that offers new and innovative tourism-related products, services or activities which will enhance the St. John's tourism industry.

Sport Tourism Award- presented to the individual, group or organization who, through the hosting of a sporting event, has made a significant contribution to the tourism industry in St. John's.

Victoria Wagon Award – presented to a taxi driver who best exemplifies the spirit of exceptional customer service.

Additionally, DSJ presents the Destination St. John's Award of Distinction in recognition of work by a local planning committee or individual who has been instrumental in bringing a conference/meeting/event to St. John's.

Key Considerations/Implications:

1. Budget/Financial Implications

Budgeted annually in department's budget.

2. Partners or Other Stakeholders

Destination St. John's, Hospitality Newfoundland and Labrador

3. Alignment with Strategic Directions/Adopted Plans

The tourism awards program acknowledges the important contribution that industry leaders and organizations make to the tourism industry and is aligned with the City's Strategic Directions including: being responsive and progressive; creating a culture of cooperation; contributing towards a City for all seasons; and Roadmap 2021.

4. Legal or Policy Implications

N/A

5. Engagement and Communications Considerations

The City of St. John's will develop a communications plan to celebrate the importance of tourism to the economy.

6. Human Resource Implications

N/A

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7. Procurement Implications

Locally produced awards will take approximately five months to complete. A proposal call process to Quidi Vidi Village Plantation emerging artisans has been developed through consultation with the City's Purchasing Division.

8. Information Technology Implications

N/A

9. Other Implications

N/A

Conclusions/Next Steps

Upon approval from Council, discussions with partners and planning will begin on the 2016 annual St. John's Tourism Awards.

Recommendation:

The annual City of St. John's Tourism Awards be held in November in 2016 and subsequent years.

Prepared by/Signature:

Deborah Cook – Manager, Tourism & Culture

Signature _____

Approved by/Date/Signature:

Tanya Haywood – Deputy City Manager Community Services

Signature _____

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DECISION/DIRECTION NOTE

Title: **Lower End Of Market Rental Increase**

Date Prepared: April 12, 2016

Report To: **Community Services and Housing Standing Committee**

Councillor and Role: Councilor Galgay

Ward: 2

Decision/Direction Required: **Approval of increase of \$20 per month to the rental rate for Lower End of Market units effective July 1, 2016.**

Discussion – Background and Current Status:

Reflected in the 2016 budget is an annual rent increase of \$20 per unit per month for the 256 Lower End Of Market units in Ward 2.

Tenants who may experience some hardship due to this increase, we have historically either ‘frozen’ the rent, or offered a subsidy to the tenant if a subsidy is available. This is available to tenants upon the provision of proper documentation.

According to CMHC Rental Market Report Fall 2015 even with the proposed increase, rents in our LEM units are below the average rent. See the chart for comparison.

CHMC	CITY (average with increase)
One bedroom - \$798	One Bedroom - \$640
Two Bedroom - \$923	Two Bedroom - \$690
Three Bedroom - \$902	Three Bedroom - \$730
Four Bedroom - \$859	Four Bedroom - \$760
Bachelor - \$690	Bachelor - \$520

Key Considerations/Implications:

Budget/Financial Implications

Additional revenue of \$64,320 included in the 2016 budget.

Procedure exists for tenants unable accommodate an increase in rent with the provision of proper documentation

1. Partners or Other Stakeholders:

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N/A

2. Alignment with Strategic Directions/Adopted Plans

Fiscally Responsible:

Develop multi-year budgeting framework/alignment with strategic directions

Develop appropriate user fee policies

3. Legal or Policy Implications

N/A

4. Engagement and Communications Considerations

N/A

5. Human Resource Implications

N/A

6. Procurement Implications

N/A

7. Information Technology Implications

N/A

8. Other Implications

N/A

Recommendation:

That Council approve the increase

Prepared by/Signature:

Judy Tobin, Manager, Non Profit Housing, Community Services Department

Signature: _____

Approved by/Date/Signature:

Tanya Haywood, Deputy City Manager, Community Services Department

Signature & Date: _____

Lynnann Winsor, Deputy City Manager, Public Works

ST. JOHN'S

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF April 28, 2016 TO May 4, 2016

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Subdivide for additional Lot for Single Detached Dwelling	64 Quidi Vidi Village Road	2	Approved	16-05-02

* Code Classification:
 RES - Residential INST - Institutional
 COM - Commercial IND - Industrial
 AG - Agriculture
 OT - Other

** This list is issued for information purposes only. Applicants have been advised in writing of the Development Officer's decision and of their right to appeal any decision to the St. John's Local Board of Appeal.

Gerard Doran
 Development Supervisor
 Development Division –
 PDE Department

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Building Permits List

Council's May 9, 2016 Regular Meeting

Permits Issued: 2016/04/28 to 2016/05/04

Class: Commercial

200 Military Rd. 1st & 2nd Fl.	Co	Mixed Use		
22-24 Blackmarsh Rd	Ms	Retail Store		
58 Kenmount Rd	Ms	Retail Store		
274 Kenmount Rd	Ms	Retail Store		
139 Mayor Ave	Ms	Place Of Assembly		
446 Newfoundland Dr	Ms	Restaurant		
446 Newfoundland Dr	Ms	Restaurant		
31 Peet St	Ms	School		
15 Ropewalk Lane	Sn	Industrial Use		
15-27 Stavanger Dr, Lego Store	Sn	Retail Store		
390 Topsail Rd, Play It Again	Sn	Retail Store		
390 Topsail Rd	Ms	Retail Store		
456-B Main Rd	Nc	Fence		
Avalon Mall, 1st Floor, #0220	Cr	Retail Store		
			This Week \$	248,500.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

8 Bawnmoor St, Lot 2	Nc	Single Detached Dwelling
72 Blue Puttee Dr	Nc	Accessory Building
7 Bowring Pl	Nc	Accessory Building
38 Cashin Ave	Nc	Fence
150 Castle Bridge Dr	Nc	Accessory Building
63 Castle Bridge Dr	Nc	Accessory Building
6-8 Donovan's Rd	Nc	Accessory Building
23 Duntara Cres	Nc	Fence
4 Coleman Pl	Nc	Fence
78 Harrington Dr	Nc	Fence
25-27 Howlett's Line	Nc	Fence
20 Lannon St	Nc	Accessory Building
20 Lannon St	Nc	Fence
20 Notre Dame Dr	Nc	Fence
12 O'neil Ave	Nc	Accessory Building
13 Parliament St	Nc	Accessory Building
144 Patrick St	Nc	Fence
13 Riverside Dr E	Nc	Accessory Building
21 Rotary Dr	Nc	Accessory Building
17 Suez St	Nc	Accessory Building
18 Waterford Hts N	Nc	Fence
40 Willenhall Pl, Lot 24	Nc	Single Detached & Sub.Apt
165 Waterford Bridge Rd	Co	Single Detached Dwelling
214 Green Acre Dr	Ex	Patio Deck

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5 Adventure Ave	Rn	Single Detached Dwelling	
8 Bulrush Ave	Rn	Single Detached Dwelling	
2 Cheyne Dr	Rn	Single Detached Dwelling	
42 Cornwall Cres	Rn	Single Detached & Sub.Apt	
30 Cornwall Hts	Rn	Single Detached Dwelling	
163 Doyle St	Rn	Townhousing	
35 Gower St	Rn	Semi-Detached Dwelling	
38 Hayward Ave	Rn	Single Detached Dwelling	
72 Kenai Cres	Rn	Single Detached Dwelling	
91 Larkhall St., Unit A313	Rn	Condominium	
4 Prince Charles Pl	Rn	Single Detached Dwelling	
35 Sugar Pine Cres	Rn	Single Detached & Sub.Apt	
4 Tansley St	Rn	Single Detached Dwelling	
622 Topsail Rd	Rn	Single Detached Dwelling	
82 Petty Harbour Rd	Sw	Single Detached Dwelling	
37 Richmond St	Sw	Boarding House(4 Or Less)	
16 Shoal Bay Rd	Sw	Single Detached Dwelling	
			This Week \$ 730,920.00

Class: Demolition

Pleasantville, Bldg 308 Garage	Dm	Admin Bldg/Gov/Non-Profit	
Pleasantville, Bldg 311, Hall	Dm	Admin Bldg/Gov/Non-Profit	
Pleasantville, Bldg 308	Dm	Admin Bldg/Gov/Non-Profit	
Pleasantville, Bldg 309	Dm	Admin Bldg/Gov/Non-Profit	
Pleasantville, Bldg 310	Dm	Admin Bldg/Gov/Non-Profit	
Pleasantville, Bldg 311	Dm	Admin Bldg/Gov/Non-Profit	
Pleasantville, Bldg 312	Dm	Admin Bldg/Gov/Non-Profit	
Pleasantville, Bldg 313	Dm	Admin Bldg/Gov/Non-Profit	
Pleasantville, Bldg 314	Dm	Admin Bldg/Gov/Non-Profit	
			This Week \$ 3,455,000.00

This Week's Total: \$ 4,434,420.00

Repair Permits Issued: 2016/04/28 To 2016/05/04 \$ 61,133.00

Legend

Co	Change Of Occupancy	Rn	Renovations
Cr	Chng Of Occ/Renovtns	Sw	Site Work
Ex	Extension	Ms	Mobile Sign
Nc	New Construction	Sn	Sign
Oc	Occupant Change	Dm	Demolition

Appendix to Minutes of May 9, 2016

YEAR TO DATE COMPARISONS			
May 9, 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$66,021,000.00	\$32,401,000.00	-51
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$7,612,000.00	\$5,941,000.00	-22
Residential	\$18,303,000.00	\$14,880,000.00	-19
Repairs	\$1,221,000.00	\$937,000.00	-23
Housing Units(1 & 2 Family Dwelling	37	39	5
TOTAL	\$93,157,000.00	\$54,159,000.00	-42

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA
 Deputy City Manger
 Planning & Development & Engineering

Appendix to Minutes of May 9, 2016

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 4, 2016

Payroll

Public Works	\$ 395,241.35
Bi-Weekly Administration	\$ 820,675.94
Bi-Weekly Management	\$ 869,348.92
Bi-Weekly Fire Department	\$ 657,011.27
Accounts Payable	\$ 2,974,340.59

Total: \$ 5,716,618.07

ST. JOHN'S

DEPARTMENT OF FINANCE

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

Appendix to Minutes of May 9, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROGERS COMMUNICATIONS CANADA INC.	96382	DATA & USAGE CHARGES	\$396.99
NEWFOUNDLAND POWER	96383	ELECTRICAL SERVICES	\$380,511.64
NEWFOUND CABS	96384	TRANSPORTATION SERVICES REAL PROGRAM	\$1,702.96
GENTARA REAL ESTATE LP	96385	LEASE OF OFFICE SPACE	\$27,129.44
CPA NEWFOUNDLAND AND LABRADOR	96386	ANNUAL MEMBERSHIP FEES-BUDGETARY SERVICES	\$2,339.10
PLACE BONAVENTURE CONDO CORPORATION	96387	PAYMENT TO CLAIMANT FOR DAMAGE DONE FROM SN	\$336.75
CITY OF ST. JOHN'S	96388	REPLENISH PETTY CASH	\$293.58
NEWFOUNDLAND & LABRADOR ASSOCIATION FOR COMMUNIT	96389	CONFERENCE REGISTRATION FEES	\$440.00
NICOLE BARRINGTON & BODYWORKS	96390	PAYMENT TO CLAIMANT FOR DAMAGE DONE FROM SN	\$2,424.80
SAFETY FIRST-SFC LTD.	96391	SPEED BUMP REMOVAL	\$1,932.30
FINANCIAL MANAGEMENT INSTITUTE OF CANADA	96392	REGISTRATION FEES	\$2,457.75
NEWFOUNDLAND POWER	96393	ELECTRICAL SERVICES	\$44,702.22
PARTS FOR TRUCKS INC.	96394	REPAIR PARTS	\$3,073.59
BELL ALIANT	96395	TELEPHONE SERVICES	\$50,901.30
PIK-FAST EXPRESS INC.	96396	BOTTLED WATER	\$145.67
STEELE COMMUNICATIONS	96397	ADVERTISING	\$960.50
VOKEY'S JANITORIAL SERVICE	96398	JANITORIAL SERVICES	\$1,161.75
THYSSENKRUPP ELEVATOR	96399	ELEVATOR MAINTENANCE	\$316.82
FLANKER PRESS LIMITED	96400	BOOKS	\$557.32
ENCON GROUP INC.	96401	HEALTH PREMIUMS	\$272.41
NEWFOUNDLAND POWER	96402	ELECTRICAL SERVICES	\$48.03
TYCO INTEGRATED SECURITY CANADA, INC.	96403	SECURITY SERVICES	\$496.07
PAJ CANADA COMPANY	96404	PROMOTIONAL ITEMS	\$100.26
10651 NEWFOUNDLAND INC.	96405	COURT OF APPEAL REFUND	\$600.00
MIRANDA MANAGEMENT INC.	96406	COURT OF APPEAL REFUND	\$200.00
DANNY & MARY MOOTREY	96407	COURT OF APPEAL REFUND	\$60.00
ANDREW & JOANNE MOORES	96408	COURT OF APPEAL REFUND	\$60.00
JENNIFER RYAN	96409	COURT OF APPEAL REFUND	\$60.00
ROBERT & CARMEL HISCOCK	96410	COURT OF APPEAL REFUND	\$60.00
ALLAN & KAREN THOMAS	96411	COURT OF APPEAL REFUND	\$60.00
DR. I. NATSHEH	96412	COURT OF APPEAL REFUND	\$60.00
ANITA M. MCGEE	96413	COURT OF APPEAL REFUND	\$60.00
MURPHY, MAURICE	96414	COURT OF APPEAL REFUND	\$300.00
IAN T. WHITE & MELANIE C. ATKINS	96415	COURT OF APPEAL REFUND	\$60.00
KILLAM INVESTMENTS INC.	96416	COURT OF APPEAL REFUND	\$60.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
LES BARBOUR & CATHERINE SMYTH	96417	COURT OF APPEAL REFUND	\$60.00
ESTATE OF MARY STONE	96418	COURT OF APPEAL REFUND	\$60.00
KEVIN BATTCKOCK	96419	COURT OF APPEAL REFUND	\$60.00
PETER & CATHERINE CASEY	96420	COURT OF APPEAL REFUND	\$60.00
BERNARD BROCKERVILLE & MICHELLE GARDINER	96421	COURT OF APPEAL REFUND	\$60.00
SEAN GULLIVER & KAREN STEELE	96422	COURT OF APPEAL REFUND	\$60.00
ANTHONY THOMAS & SYLVIA THOMAS	96423	COURT OF APPEAL REFUND	\$60.00
JOHN COCHRANE	96424	COURT OF APPEAL REFUND	\$60.00
GLENN COOK & DAPHNE FUDGE	96425	COURT OF APPEAL REFUND	\$60.00
CHRIS WOODFORD	96426	COURT OF APPEAL REFUND	\$60.00
DR. D.A. TENNENT	96427	COURT OF APPEAL REFUND	\$60.00
CLAYTON & HELEN BUGLER	96428	COURT OF APPEAL REFUND	\$60.00
KING WILLIAM DEVELOPMENT	96429	COURT OF APPEAL REFUND	\$540.00
TURNER DRAKE & PARTNERS LIMITED	96430	COURT OF APPEAL REFUND	\$120.00
GOODLIFE FITNESS	96431	EMPLOYEE DEDUCTIONS	\$2,637.08
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	96432	EMPLOYEE DEDUCTIONS	\$1,191,263.68
HEALTH CARE FOUNDATION	96433	EMPLOYEE DEDUCTIONS	\$12.00
NEWFOUNDLAND POWER	96434	ELECTRICAL SERVICES	\$44,918.20
BELL MOBILITY INC.	96435	CELLULAR PHONE USAGE	\$22,167.13
BELL ALIANT	96436	TELEPHONE SERVICES	\$1,093.65
PARTS FOR TRUCKS INC.	96437	REPAIR PARTS	\$1,645.03
THE WORKS	96438	EMPLOYEE DEDUCTIONS	\$532.51
NAPE	96439	PAYROLL DEDUCTIONS	\$720.00
CUPE LOCAL 569	96440	PAYROLL DEDUCTIONS	\$31,342.17
PUBLIC SERVICE CREDIT UNION	96441	PAYROLL DEDUCTIONS	\$5,034.86
BREEN, DANNY	96442	TRAVEL REIMBURSEMENT	\$238.09
SOBEY'S INC	96443	PET SUPPLIES	\$170.51
ACOL	96444	LIEN SEARCHES	\$260.00
DAWE, CHRIS	96445	CIVIC FUNCTIONS/EVENTS SUPPLIES	\$781.25
BRUCE PEARCE	96446	TRAVEL REIMBURSEMENT	\$928.00
ACKLANDS-GRAINGER	96447	INDUSTRIAL SUPPLIES	\$1,348.09
AFONSO GROUP LIMITED	96448	SEWER INSPECTIONS	\$13,776.84
DR. PERCY CROCKER	96449	MEDICAL EXAMINATION	\$20.00
ALTERNATOR EXCHANGE LTD.	96450	ALTERNATOR REPAIRS	\$537.32
ATLANTIC PURIFICATION SYSTEM LTD	96451	WATER PURIFICATION SUPPLIES	\$300.60
AVALON FORD SALES LTD.	96452	AUTO PARTS	\$1,543.84

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
MIGHTY WHITES LAUNDROMAT	96453	LAUNDRY SERVICES	\$100.56
FEDERAL EXPRESS CANADA LTD.	96454	COURIER SERVICES	\$54.00
BATTLEFIELD EQUIP. RENTAL CORP	96455	REPAIR PARTS	\$912.14
BREEN'S BAKERY AND DELI	96456	SANDWICH TRAYS	\$110.16
STAPLES THE BUSINESS DEPOT - MP	96457	OFFICE SUPPLIES	\$113.00
BELL ALIANT	96458	TELEPHONE SERVICES	\$343.52
BELBIN'S GROCERY	96459	CATERING SERVICES	\$564.39
JENKINS POWER SHEET METALS INC	96460	PROFESSIONAL SERVICES	\$1,118.70
TONY'S TAILOR SHOP	96461	PROFESSIONAL SERVICES	\$102.83
CABOT PEST CONTROL	96462	PEST CONTROL	\$3,129.22
CHARLES R. BELL LTD.	96463	APPLIANCES	\$545.79
BEST DISPENSERS LTD.	96464	SANITARY SUPPLIES	\$1,356.00
ROCKWATER PROFESSIONAL PRODUCT	96465	CHEMICALS	\$6,086.11
TIM HORTONS STORE 387	96466	REFRESHMENTS	\$231.51
BLACK & MCDONALD LIMITED	96467	PROFESSIONAL SERVICES	\$186.45
FORBES STREET HOLDINGS LTD	96468	REPAIR VACANT UNIT	\$734.50
MARITIME GREEN PRODUCTS	96469	REPAIR PARTS	\$1,588.78
CLASS C SOLUTIONS GROUP	96470	REPAIR PARTS	\$2,261.14
BRENKIR INDUSTRIAL SUPPLIES	96471	PROTECTIVE CLOTHING	\$1,266.00
DBA CONSULTING ENGINEERS LTD.	96472	PROFESSIONAL SERVICES	\$10,170.00
JLG TRANSPORTATION LTD.	96473	TAXI SERVICES	\$204.25
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	96474	SECURITY SERVICES	\$5,240.49
BDI CANADA INC	96475	REPAIR PARTS	\$1,550.80
CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIVISION	96476	DUCK FEED	\$234.70
FAIRVIEW INVESTMENTS LTD	96477	REFUND OVERPAYMENT OF TAXES	\$409.50
NORD MARINE SERVICES LTD	96478	PROFESSIONAL SERVICES	\$118.65
CANADA POST CORPORATION	96479	POSTAGE SERVICES	\$8,717.93
AIR LIQUIDE CANADA INC.	96480	CHEMICALS AND WELDING PRODUCTS	\$26,878.40
HISCOCK'S SPRING SERVICE	96481	HARDWARE SUPPLIES	\$2,023.48
THE PRINTING PLACE	96482	OFFICE FORMS	\$71.19
CANADA CLEAN GLASS	96483	CLEANING OF WINDOWS	\$1,627.20
WALMART 3196-ABERDEEN AVE.	96484	MISCELLANEOUS SUPPLIES	\$186.08
AVALON HYDRAULICS LTD.	96485	REPAIR PARTS	\$632.75
NORTRAX CANADA INC.,	96486	REPAIR PARTS	\$3,365.18
LAT49 ARCHITECTURE INC.	96487	PROFESSIONAL SERVICES	\$11,700.64
MAC TOOLS	96488	TOOLS	\$243.56

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
WM L CHAFE & SON LTD.	96489	PROTECTIVE CLOTHING	\$316.40
KENT	96490	BUILDING SUPPLIES	\$356.62
RENTOKIL PEST CONTROL	96491	PEST CONTROL	\$19,880.66
CANADIAN RED CROSS	96492	CPR RECERTIFICATION	\$202.39
DULUX PAINTS	96493	PAINT SUPPLIES	\$317.46
PF COLLINS CUSTOMS BROKER LTD	96494	DUTY AND TAXES	\$25.46
COLONIAL GARAGE & DIST. LTD.	96495	AUTO PARTS	\$2,680.51
PETER'S AUTO WORKS INC.	96496	TOWING OF VEHICLES	\$800.00
CONTROLS & EQUIPMENT LTD.	96497	REPAIR PARTS	\$384.21
MASK SECURITY INC.	96498	TRAFFIC CONTROL	\$3,078.83
JAMES G CRAWFORD LTD.	96499	PLUMBING SUPPLIES	\$833.04
CROSBIE INDUSTRIAL SERVICE LTD	96500	PROFESSIONAL SERVICES	\$41,896.77
NEWFOUND CABS	96501	TRANSPORTATION SERVICES	\$2,892.76
FASTENAL CANADA	96502	REPAIR PARTS	\$880.12
LONG & MCQUADE	96503	REAL PROGRAM	\$9.04
CUMMINS EASTERN CANADA LP	96504	REPAIR PARTS	\$459.64
HANLON'S TAEKWONDO	96505	REAL PROGRAM	\$840.00
ROGERS ENTERPRISES LTD	96506	TRAINING PROGRAM	\$237.30
DICKS & COMPANY LIMITED	96507	OFFICE SUPPLIES	\$309.39
MIC MAC FIRE & SAFETY SOURCE	96508	PROTECTIVE CLOTHING	\$898.35
DOMINION RECYCLING LTD.	96509	PIPE	\$89.27
CAHILL INSTRUMENTATION LTD.	96510	PROFESSIONAL SERVICES	\$2,288.25
RUSSEL METALS INC.	96511	METALS	\$525.45
CANADIAN TIRE CORP.-KELSEY DR.	96512	MISCELLANEOUS SUPPLIES	\$435.27
EAST COAST MARINE & INDUSTRIAL	96513	MARINE & INDUSTRIAL SUPPLIES	\$192.10
ELECTRONIC CENTER LIMITED	96514	ELECTRONIC SUPPLIES	\$359.34
NATIONAL ENERGY EQUIPMENT INC.	96515	REPAIR PARTS	\$1,697.26
EMCO SUPPLY	96516	REPAIR PARTS	\$578.70
ENVIROMED ANALYTICAL INC.	96517	REPAIR PARTS AND LABOUR	\$1,598.95
ACWWA	96518	REGISTRATION FEE	\$593.25
ACTIVE NETWORK, LTD	96519	SOFTWARE RENEWAL	\$5,457.90
EXECUTIVE COFFEE SERVICES LTD.	96520	COFFEE SUPPLIES	\$161.71
IPS INFORMATION PROTECTION SERVICES LTD.	96521	PAPER SHREDDED ON SITE	\$479.81
EMERGENCY REPAIR LIMITED	96522	AUTO PARTS AND LABOUR	\$887.29
EXECUTIVE TAXI LIMITED	96523	TRANSPORTATION SERVICES	\$8,115.66
ST. PAT'S BOWLING ALLEYS	96524	REAL PROGRAM	\$148.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
OMB PARTS & INDUSTRIAL INC.	96525	REPAIR PARTS	\$13.22
FRESHWATER AUTO CENTRE LTD.	96526	AUTO PARTS/MAINTENANCE	\$5,474.10
PRINCESS AUTO	96527	MISCELLANEOUS ITEMS	\$451.99
IMPACT SIGNS AND GRAPHICS	96528	SIGNAGE	\$114.13
TENCO INC.	96529	REPAIR PARTS	\$261.10
QUALITY CLASSROOMS	96530	SUPPLIES - RECREATION PROGRAMS	\$2,675.03
EAGLE EXCAVATION	96531	PROFESSIONAL SERVICES	\$1,237.35
PROVINCIAL FENCE PRODUCTS	96532	FENCING MATERIALS	\$423.75
WOLSELEY CANADA INC.	96533	REPAIR PARTS	\$62.38
MADSEN CONSTRUCTION EQUIPMENT INC.	96534	REPAIR PART	\$2,373.00
ATLANTIC CRANE & MATERIAL	96535	PROFESSIONAL SERVICES	\$2,257.45
HARRIS & ROOME SUPPLY LIMITED	96536	ELECTRICAL SUPPLIES	\$725.01
HARVEY & COMPANY LIMITED	96537	REPAIR PARTS	\$10,045.62
HARVEY'S OIL LTD.	96538	PETROLEUM PRODUCTS	\$91,811.98
HVAC SPECIALITIES INC.	96539	CHEMICALS	\$1,383.12
PENNYWELL ORANGE STORE	96540	PROMOTION PROGRAM	\$100.00
SPORTCHEK-VILLAGE MALL	96541	PROTECTIVE CLOTHING	\$126.54
BRENNTAG CANADA INC	96542	CHLORINE	\$65,032.30
GRAY MATTER SYSTEMS CANADA INC	96543	SOFTWARE RENEWAL	\$1,231.37
RONA	96544	HARDWARE SUPPLIES	\$1,575.92
HISCOCK RENTALS & SALES INC.	96545	HARDWARE SUPPLIES	\$141.25
HI-TECH SCALES LTD.	96546	PROFESSIONAL SERVICES	\$333.35
HONDA ONE	96547	REPAIR PARTS	\$61.59
HOUSEHOLD MOVERS & SHIPPERS LTD	96548	PROFESSIONAL SERVICES	\$2,048.13
PENNECON ENERGY TECHNICAL SERVICE	96549	PROFESSIONAL SERVICES	\$613.03
TOWN OF PARADISE	96550	GYM MEMBERSHIP FEE	\$110.00
CAL-CHEK CANADA	96551	PROFESSIONAL SERVICES	\$502.85
ONX ENTERPRISE SOLUTIONS LIMITED	96552	REPAIR PARTS	\$11,765.28
ISLAND HOSE & FITTINGS LTD	96553	INDUSTRIAL SUPPLIES	\$241.50
CREIGHTON ROCK DRILL	96554	REPAIR PARTS	\$19,077.76
CDMV	96555	VETERINARY SUPPLIES	\$620.24
IDEXX LABORATORIES	96556	VETERINARY SUPPLIES	\$1,470.64
YMCA OF NORTHEAST AVALON	96557	REAL PROGRAM	\$1,672.00
KAVANAGH & ASSOCIATES	96558	PROFESSIONAL SERVICES	\$3,667.02
PRINT SHOP LIMITED	96559	SIGNAGE	\$275.44
CENTINEL SERVICES	96560	REPAIR PARTS	\$522.51

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
DATARITE.COM	96561	STATIONERY & OFFICE SUPPLIES	\$898.54
CARMICHAEL ENGINEERING LTD.	96562	PROFESSIONAL SERVICES	\$8,281.01
SECURITAS CANADA LTD.	96563	SECURITY SERVICES	\$21,393.53
CHANNAL	96564	CONFERENCE FEE	\$1,665.00
J.A. LARUE	96565	SNOW BLOWER	\$288,656.24
MARK'S WORK WEARHOUSE	96566	PROTECTIVE CLOTHING	\$468.80
MARTIN'S FIRE SAFETY LTD.	96567	SAFETY SUPPLIES	\$62.15
YELLOW PAGES	96568	ADVERTISING	\$13.28
DR. E. JONES	96569	MEDICAL EXAMINATION	\$20.00
ALANTRA LEASING INC.,	96570	RENTAL OF OFFICE UNIT	\$1,152.60
DOCU GUARD/SHRED GUARD	96571	PROFESSIONAL SERVICES	\$1,762.29
JJ MACKAY CANADA LTD.	96572	PARKING METER KEYS	\$9,559.81
MCLOUGHLAN SUPPLIES LTD.	96573	ELECTRICAL SUPPLIES	\$2,488.60
MIKAN INC.	96574	LABORATORY SUPPLIES	\$347.48
MICRO-TECH COMPUTER CENTER INC	96575	COMPUTER EQUIPMENT	\$22.59
ACE APPLIANCE REPAIR	96576	PROFESSIONAL SERVICES	\$649.69
WILSON SECURITY LIMITED	96577	PROFESSIONAL SERVICES	\$446.35
FISHER SCIENTIFIC	96578	REPAIR PARTS	\$731.11
DR. FRANK FIFIELD	96579	MEDICAL EXAMINATION	\$20.00
WAJAX INDUSTRIAL COMPONENTS	96580	REPAIR PARTS	\$29.09
NU-WAY EQUIPMENT RENTALS	96581	RENTAL OF EQUIPMENT	\$2,254.35
NEWFOUNDLAND DISTRIBUTORS LTD.	96582	INDUSTRIAL SUPPLIES	\$143.79
TRC HYDRAULICS INC.	96583	REPAIR PARTS	\$1,475.15
NORTH ATLANTIC PETROLEUM	96584	PETROLEUM PRODUCTS	\$18,096.10
PENNECON ENERGY HYDRAULIC SYSTEMS	96585	PROFESSIONAL SERVICES	\$3,813.22
PBA INDUSTRIAL SUPPLIES LTD.	96586	INDUSTRIAL SUPPLIES	\$3,208.42
PETER PAN SALES LTD.	96587	SANITARY SUPPLIES	\$5,238.00
K & D PRATT LTD.	96588	REPAIR PARTS AND CHEMICALS	\$379.91
NAPA ST. JOHN'S 371	96589	AUTO PARTS	\$39.99
ROYAL FREIGHTLINER LTD	96590	REPAIR PARTS	\$254.85
S & S SUPPLY LTD. CROSSTOWN RENTALS	96591	REPAIR PARTS	\$11,878.72
BIG ERICS INC	96592	SANITARY SUPPLIES	\$549.43
SAUNDERS EQUIPMENT LIMITED	96593	REPAIR PARTS	\$2,015.86
BELL DISTRIBUTION INC.	96594	CELL PHONES & ACCESSORIES	\$434.89
AETTNL	96595	MEMBERSHIP FEES	\$474.60
URBAN CONTRACTING JJ WALSH LTD	96596	PROPERTY REPAIRS	\$649.75

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
WATERWORKS SUPPLIES DIV OF EMCO LTD	96597	REPAIR PARTS	\$8,562.55
WALMART 3092-KELSEY DRIVE	96598	MISCELLANEOUS SUPPLIES	\$680.77
CAMPIA GYMNASTICS	96599	REAL PROGRAM	\$1,210.40
DR. F.F. JARDINE	96600	MEDICAL EXAMINATION	\$20.00
FINANCIAL MANAGEMENT INSTITUTE OF CANADA-ST. JOHN'S C	96601	FUNDING PUBLIC SECTOR MANAGEMENT WORKSHOP	\$750.00
HEWSON, JEAN	96602	PROFESSIONAL SERVICES	\$281.00
NALRIMS	96603	SEMINAR FEE	\$90.00
THE ARTIST'S WORKSHOP INC.	96604	PROFESSIONAL SERVICES	\$380.72
BELL MOBILITY INC. RADIO DIVISION	96605	MAINTENANCE CHARGES & REPAIRS	\$2,590.66
SOCCERTOTS NL	96606	REAL PROGRAM	\$949.20
FIT FOR WORK	96607	PROFESSIONAL SERVICES	\$804.48
BARRY NEWHOOK	96608	REFUND SECURITY DEPOSIT	\$100.00
NORDIN, GLENDA	96609	RECREATION PROGRAM REFUND	\$40.00
IRVING OIL LIMITED	96610	REFUND OVERPAYMENT OF TAXES	\$17,162.54
MVT CANADIAN BUS, INC.	96611	GOBUS ACCESSIBLE TRANSIT	\$6,974.08
DR. GEORGE A. FOX	96612	MEDICAL EXAMINATION	\$20.00
ELITE TRANSCRIPTION	96613	LEGAL CLAIM	\$415.84
COLIN HIPDITCH	96614	REFUND OVERPAYMENT OF TAXES	\$1,633.47
BRYAN POWER	96615	PROFESSIONAL SERVICES	\$281.00
RICK WINSOR - CABOT TAEKWON-DO	96616	REAL PROGRAM	\$840.00
REARDON PROPERTIES INC.	96617	REFUND OVERPAYMENT OF TAXES	\$311.61
JULIEN WILLM & DOLORES DELANEY	96618	REFUND OVERPAYMENT OF TAXES	\$254.18
MARK WEBBER MAGIC	96619	PROFESSIONAL SERVICES	\$175.00
ALLAN SMICKERS-GILL	96620	REFUND SECURITY DEPOSIT	\$100.00
TD PROPERTY TAX DEPARTMENT	96621	REFUND OVERPAYMENT OF TAXES	\$26,628.45
GFL ENVIRONMENTAL INC.	96622	PROFESSIONAL SERVICES	\$515.28
CITY PERFORMANCE ACADEMY	96623	REAL PROGRAM	\$1,932.00
JENNIFER & EDITH ARMSTRONG	96624	REFUND OVERPAYMENT OF TAXES	\$331.70
FLOYD & MARY COLE	96625	REFUND OVERPAYMENT OF TAXES	\$2,160.00
CALLOWAY REIT-F STICK POND DEVELOPMENT LTD.	96626	REFUND OVERPAYMENT OF TAXES	\$5,254.42
HI-TECH DESIGN & CONSTRUCTION SYSTEMS LTD.	96627	REFUND OVERPAYMENT OF TAXES	\$300.85
MARY HARRIS	96628	RECREATION PROGRAM REFUND	\$65.00
GERARD & EMILY O'REILLY	96629	REFUND OVERPAYMENT OF TAXES	\$226.51
HOME DEPOT STORE # 7077	96630	REFUND OVERPAYMENT OF TAXES	\$2,648.59
LOUISE MARY GULLAGE	96631	REFUND OVERPAYMENT OF TAXES	\$279.01
KEVIN HEHIR	96632	REFUND SECURITY DEPOSIT	\$100.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
FLORENCE TUCKER	96633	RECREATION PROGRAM REFUND	\$147.00
HAZEL MILLEY	96634	RECREATION PROGRAM REFUND	\$40.00
O'GRADY, LYNN	96635	FIRST AID SUPPLIES	\$89.99
THOMAS, RHONDA	96636	VEHICLE BUSINESS INSURANCE	\$381.95
JONES, CHRISTINA	96637	RECREATION PROGRAM SUPPLIES	\$51.34
WHITE, LESLIE	96638	VEHICLE BUSINESS INSURANCE	\$320.00
FAGAN, STEPHEN	96639	MILEAGE	\$200.12
SHERRIFFS, KAREN	96640	MILEAGE	\$107.31
WINSOR, LYNNANN	96641	MILEAGE	\$1,270.05
SHEA FRANCIS	96642	MILEAGE	\$17.00
LEONARD, MATTHEW	96643	TUITION REIMBURSEMENT	\$804.95
CHARITY LAWRENCE	96644	VEHICLE BUSINESS INSURANCE	\$233.00
DAVE BREEN	96645	OVER PAYMENT OF INSURANCE PREMIUMS	\$110.67
DAY, DAVID	96646	RED CROSS EMERGENCY KIT	\$161.16
KRISTA GLADNEY	96647	FAMILY & LEISURE SERVICES SUPPLIES	\$138.90
LISA BENNETT	96648	CLAIM AND NOTICE OF HEARING APPLICATION FEE	\$20.00
MAX BURKE	96649	MILEAGE	\$51.90
LEON ORGAN	96650	VEHICLE BUSINESS INSURANCE	\$381.95
SMITH STOCKLEY LTD.	96651	PLUMBING SUPPLIES	\$488.60
THE CARPET FACTORY SUPERSTORE	96652	PROFESSIONAL SERVICES	\$43,293.82
SCOTIA RECYCLING (NL) LIMITED	96653	REPAIR PARTS	\$139,138.82
SAFETY FIRST-SFC LTD.	96654	PROFESSIONAL SERVICES	\$20,950.84
SNF CANADA LTD.	96655	REPAIR PARTS	\$13,932.90
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	96656	REPAIR PARTS	\$276.85
BOSCH REXROTH CANADA CORP.	96657	REPAIR PARTS	\$1,108.12
INSTITUTE OF INTERNAL AUDITORS NEWFOUNDLAND BRADCO	96658	CONFERENCE FEE	\$40.00
EASTERN AUDIO LTD.	96659	REFUND OVERPAYMENT OF TAXES	\$250.58
PUROLATOR COURIER	96660	COURIER SERVICES	\$25.91
DARLENE SHARPE	96661	CLEANING SERVICES	\$750.00
TULKS GLASS & KEY SHOP LTD.	96662	PROFESSIONAL SERVICES	\$126.90
TIMOTHY & JILL BRUCE	96663	REFUND OVERPAYMENT OF TAXES	\$1,588.74
RICHARD NOSEWORTHY	96664	PROTECTIVE CLOTHING	\$158.20
BLAIR MCDONALD	96665	RENO PERMIT - CITY HALL ANNEX	\$200.00
LORI FOOTE	96666	SUPPLIES FOR DEPOT	\$261.71

Total: \$ 2,974,340.59